



Facility

Name: *La Puerta de Los Ninos* **License Number:** *28587*
Address: *3001 Trellis Dr. NW, Albuquerque, NM 87107*
Phone: *5058842999* **Fax:** *N/A* **E-mail:** *N/A*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *09/03/2018* **Expiration Date:** *09/02/2019*

Capacity

Over Age 2: *94* **Under Age 2:** *23* **Night Care:** **Playground:** *103*
Square Footage: *N/A*

Census

Over 2: *53* **Under 2:** *19*

Classrooms

Number of Classrooms: *7*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/05/2019* **Time In:** *10:00 AM* **Time Out:** *11:00 AM* **Purpose:** *Semi-annual*

Licensing:

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
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Complaints:

8.16.2.18 D Complaints	N/A
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Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	Compliance
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8.16.2.21 B Capacity of Centers	Compliance
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8.16.2.21 B (3)c Capacity of Centers	Compliance
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8.16.2.21 C Incident Reporting Requirements	N/A
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Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Not Inspected
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Not Inspected
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
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8.16.2.24 A1 Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Non-compliance
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I/T Classroom #1

8.16.2.24.C.3.:No child will be allowed to sleep in a playpen, car seat, stroller or swings.

I/T Classroom #1 (continued)

Finding

Deadline: 05/15/2019

A child was observed sleeping in a bouncer; the child was not removed to a crib.

Corrective Action Plan

Staff will be instructed to place infants in a crib for sleeping.

8.16.2.24 D Diapering and Toileting	Compliance
8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	Not Inspected
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wading and Water	Compliance
8.16.2.24 L Field Trips	N/A

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	N/A

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance**I/T Classroom #2**

8.16.2.29.E.3.b.:All electrical outlets within reach of children will be safety outlets or will have protective covers.

Finding**Deadline: 05/15/2019**

Electrical outlets within reach of children in the Sprouts room are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Preschool Classroom #1

8.16.2.29.E.1.:All areas will have sufficient glare-free lighting with shatterproof or shielded bulbs.

Finding**Deadline: 05/15/2019**

Lighting in the Seahorses is not sufficient.

Corrective Action Plan

The area will have additional lighting provided.

8.16.2.29.E.3.b.:All electrical outlets within reach of children will be safety outlets or will have protective covers.

Finding**Deadline: 05/15/2019**

Electrical outlets within reach of children in the Seahorses are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

8.16.2.29 F Exits and Windows

Compliance

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Non-compliance

Admin/Licensure

8.16.2.29.H.2.:A center will conduct at least one fire drill each month.

Finding

Deadline: 05/15/2019

The center failed to conduct a fire drill for the month(s) of February and March 2019.

8.16.2.29.H.3.e.:a center shall request an annual fire inspection from the fire authority having jurisdiction over the center; if the policy of the fire authority having jurisdiction does not provide for an annual inspection of the center, the center must document the date the request was made and to whom; a copy of the latest inspection must be posted in the center;

Finding

Deadline: 05/15/2019

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Finding

Deadline: 05/15/2019

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

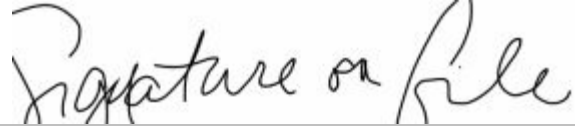
None

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: *Helen Waldorf*



Facility Representative: *Sarah Torrey*